

DATE
25.08.2025

INVOICE 73893

PAYMENT DETAILS
08.09.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Et ipsum eaque et.	133,78 €	14	1.872,92 €
Et nobis.	775,59 €	35	27.145,65 €
Quam iusto enim omnis.	763,67 €	52	39.710,84 €
Aut autem ad.	846,02 €	77	65.143,54 €
Sit doloremque fuga.	774,66 €	3	2.323,98 €
PRICE NET			136.196,93 €
plus 7% VAT			9.533,79 €
INVOICE TOTAL			145.730,72 €

CUSTOMER	Arlo Schaden
ADDRESS	Aurelio Fort 708
CITY	36663 Port Norval

Donnelly, Leffler And Walker	COMPANY
Rogahn Brook 898	ADDRESS
76814 Reillyberg	CITY

PAYMENT DETAILS:
Payment within 14 days

Donnelly, Leffler and Walker
Rogahn Brook 898
76814 Reillyberg

CEO: Raoul Thompson
EN631076244
91 / 301 / 908

Bank details:
AL230393747973C53ZEM1110U3W9
WMVMOXVM